AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00001	2004JAN13	SEE SCI	HEDULE					
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S1403A		
TACOM WARREN BLDG 231		DCMA CHICA	GO			<u></u>		
AMSTA-AQ-ATAD LABRON OLDHAM (586)753-2558		1523 WEST C	ENTRAL RO	AD				
WARREN, MICHIGAN 48397-5000			EIGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: OLDHAML@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP 1	РТ нооззэ		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer	nt Of Solicitation			
BADGER TRUCK CENTER								
2326 W ST PAUL AVE			-	9B. Dated (See Item 11)				
MILWAUKEE, WI. 53233-2522				Dated (See	110111 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				W56HZV-04-P-	0081			
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)			
Code 06YZ5 Facility Code				2003NOV03	, , , , , , , , , , , , , , , , , , ,			
11. T	HIS ITEM ONLY APPLII	ES TO AMENDME	NTS OF SO	DLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram of	ietter makes referen	ce to the so	nertation and t	ms amenament,	and is received prior to the		
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$13,135.56	quired)							
ACM. AN NEI INCREASE. VIS, 155.50								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	scribed In		0.45.4	T T. 144 N. 1 T		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cr	ianges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority) exercise	of option				_		
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (•			
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
5 - VVE - F		PAMELA L.	GROZDON			- '		
15B. Contractor/Offeror	15C. Date Signed	GROZDONP@		MY.MIL (586)5	0/4-8552	16C. Date Signed		
155. Contractor/Oneron	130. Date Signet	Tob. Cinted	States Of I	incica		100. Date Signed		
(6)	_	Ву	•	/SIGNED/	\ PP'\	2004JAN13		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature of	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0081

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: BADGER TRUCK CENTER

SUPPLEMENTAL INFORMATION Modification P00001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 08 of the basic Contract.
- b. PRON EH4Y4076EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with COMMERCIAL STANDARDS.
- d. Delivery of Item 0002AA shall be within 60 days after award.
- e. As a result of this Modification P0001, Exercise of Option, the total amount of this contract is hereby increased by \$13,135.56 from \$10,107.86 to \$23,243.42.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0081

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: BADGER TRUCK CENTER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2540-01-328-4750 FSCM: 64678 PART NR: SPN/1761 SECURITY CLASS: Unclassified				
0002AA	EXERCISED OPTION QUANTITY	282	EA	\$ 46.58000	\$13,135.56
	NOUN: MIRROR ASSEMBLY, REA PRON: EH4Y4076EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4008T962 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 282 0060				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0081/0000				

	CONTINUATION CHEET			Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			1	PIIN/SIIN W56HZV-04-P-0081			MOD/AMD P00001				
Name of Offeror or Contractor: BADGER TRUCK CENTER											
ONTRAC'	r administration data	1									
	PRON/										
INE	AMS CD/	0	BLG STAT/			INCREASE/DECRE	ASE		CUMULATIVE		
TEM_	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT	AMOUNT			AMOUNT		
002AA	EH4Y4076EH	AA	2	\$	0.00 \$	13,135.	56	\$	13,135.56		
	070011										
					NET CHANGE \$	13,135.	56				
ERVICE	NET CHANGE					AC	COUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUN	TING CLASSI	FICATION	1	ST	ATION		AMOUNT		
rmy	AA	97 X	4930AC6D 6D		26FB S20113	W5	6HZV	\$	13,135.56		
							NET CHANGE	\$	13,135.56		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 10,107.86
 \$ 13,135.56
 \$ 23,243.42